

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 138938

Invoice Date: 2/16/2022

PO Number: B0374565

Check Number: E0088478

Check Amount: \$ 2,811.70

Check Date: 03/03/2022

Voucher Number: V0729240

Document Type: AP Invoice

Document Below

February 16, 2022  
Invoice No: 138938

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
Homeland Security Education Center  
Immersive Training Lab Lighting Retrofits  
PO #BO 374565  
GBA #P21-0468-00

**Professional Services through January 31, 2022**

PROFESSIONAL SERVICES

Total Fee	16,600.00			
Percent Complete	85.00	Total Earned	14,110.00	
		Previous Fee Billing	13,280.00	
		Current Fee Billing	830.00	
		<b>Total Fee</b>		<b>830.00</b>
		<b>Subtotal</b>		<b>\$830.00</b>

EXPENSES

**Other Expenses**

Document Production				<b>81.70</b>
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	81.70	11.84	93.54	
Limit			300.00	
Remaining			206.46	
		<b>Subtotal</b>		<b>\$81.70</b>

**TOTAL INVOICE AMOUNT** **\$911.70**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	830.00	13,280.00	14,110.00
Unit	81.70	11.84	93.54
<b>Totals</b>	<b>911.70</b>	<b>13,291.84</b>	<b>14,203.54</b>

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

Tracy Leverenz <TLeverenz@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 138938 PO #374565**

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**Tracy Leverenz** <TLeverenz@grummanbutkus.com>

Thu, Feb 17, 2022 at 07:22 PM GMT

CC:

BCC:

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

*Energy Efficiency Consultants and Sustainable Design Engineers*

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**1 attachment**

Invoice 138938.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 138948  
Invoice Date: 2/16/2022  
PO Number: B0000574  
Check Number: E0088478  
Check Amount: \$ 2,811.70  
Check Date: 03/03/2022  
Voucher Number: V0730083  
Document Type: AP Invoice

Document Below

February 16, 2022  
Invoice No: 138948

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
Berg Instructional Center (BIC)  
Print Shop Humidification Study  
PO #B0000574  
GBA #P22-0020-00

**Professional Services through January 31, 2022**

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Preliminary Study	3,800.00	50.00	1,900.00	0.00	1,900.00
Design	6,200.00	0.00	0.00	0.00	0.00
Construction	1,800.00	0.00	0.00	0.00	0.00
Total Fee	11,800.00		1,900.00	0.00	1,900.00
<b>Total Fee</b>					<b>1,900.00</b>
<b>Subtotal</b>					<b>\$1,900.00</b>

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			500.00
Remaining			500.00
<b>Subtotal</b>			<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$1,900.00

**Billings to Date**

	Current	Prior	Total
Fee	1,900.00	0.00	1,900.00
<b>Totals</b>	<b>1,900.00</b>	<b>0.00</b>	<b>1,900.00</b>

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

Tracy Leverenz <TLeverenz@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 138948 PO #B0000574**

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**Tracy Leverenz** <TLeverenz@grummanbutkus.com>

Thu, Feb 17, 2022 at 06:55 PM GMT

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

*Energy Efficiency Consultants and Sustainable Design Engineers*

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**1 attachment**

Invoice 138948.pdf